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1200 North Mayfair Road
Suite 430
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53226-3282

414.982.2850
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49720

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

May 25, 2021
Invoice No. 1253189

(GLEW 3,8)

COVER SHEET

For Legal Services Rendered through 04/30/21

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details)

\$885.00

Current Expenses (see details)

\$0.00

Total for Services and Expenses

\$885.00

Previous Balance

\$2,832.00

Payments & Credits Since Last Bill

(\$2,832.00)

Amount Due

\$885.00

Legal services for
FWS + Return Flow

PD 321012

GLEW0003-10-SUB = 708.00

GLEW0008-10-SUB = 177.00

* 885.00

Return
Flow

OK
TD 87
6/2/21

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

May 25, 2021
Invoice No. 1253189
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date	Services	Rate	Hours	Amount	
04/05/21	PGK Telephone call to Mr. Duchniak regarding meeting with DNR and current status.	295.00	0.20	59.00	WS
04/07/21	PGK Prepare for and participate in call with DNR on interim treatment options; follow up with Mr. Duchniak and Ms. Zylstra regarding same; review Consent Order for options on interim treatment design options, email regarding same.	295.00	1.40	413.00	WS
04/12/21	PGK Review material for interim treatment.	295.00	0.20	59.00	WS
04/13/21	PGK Participate in permitting conference call; telephone call to Mr. Duchniak regarding well status report for the diversion approval; review the documents for a revised interim treatment schedule and comment on same.	295.00	1.20	354.00	WS 50-50

177.00

Summary of Services

	Rate	Hours	Amount
PGK Paul G. Kent	295.00	3.00	885.00
Total for Services		3.00	\$885.00

Total for Services and Expenses

\$885.00

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

June 18, 2021
Invoice No. 1253745

(GLEW38)

COVER SHEET

For Legal Services Rendered through 05/31/21

CLIENT: 027339 - City of Waukesha

MATTER: 000001 - Water Diversion Project

Current Services (see details)

\$324.50

Current Expenses (see details)

\$0.00

Total for Services and Expenses

\$324.50

Previous Balance

~~\$885.00~~

Payments & Credits Since Last Bill

~~\$0.00~~

Amount Due

~~\$1,209.50~~

PO 321012

GLEW0003-10-SUB = 280.25

Return Flow - GLEW0008-10-SUB = 44.25

324.50

Legal Services for FWS + Return Flow

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OK
DS
6/22/21

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

June 18, 2021
Invoice No. 1253745
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date	Services	Rate	Hours	Amount	
05/11/21	VDW Attend monthly permitting meeting.	295.00	0.30	88.50	SO-SO
05/27/21	PGK Telephone call from Mr. McClenahan regarding diversion approval press and related items; telephone call to Mr. Duchniak.	295.00	0.30	88.50	WS
05/28/21	PGK Telephone call to Mr. Duchniak regarding diversion approval; email Ms. Zylstra regarding same and interim treatment issues; email Ms. Pfeiffer regarding diversion approval.	295.00	0.50	147.50	WS

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	0.80	236.00
VDW	Vanessa D. Wishart	295.00	0.30	88.50
Total for Services			1.10	\$324.50

Total for Services and Expenses **\$324.50**

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